
W.No.5

AMARAVATI, MONDAY, FEBRUARY 7, 2022

G.780

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS
AND OTHER OFFICERS**

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NOTIFICATIONS BY GOVERNMENT

- 1 From the Director, Dept. of Protocol, Vijayawada. Lr.No.01-A/Accounts/DoP/2021, dated 17.09.2021.
- 2 Govt.Memo.No.1433861/Pro.B/2021, dt.26.10.2021.
- 3 From the Director, Dept.of Protocol, SGH, Vijayawada. Lr.No.01-A/Accounts/DoP/2021, dated 19.11.2021.
- 4 G.O.Rt.No.4571, Finance (FMU-GAD) Dept., dated 22.12.2021.

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In the reference 3rd read above, the Director, Department of Protocol, Vijayawada, has submitted a proposal for sanction of additional funds of Rs.540.00 Lakhs to meet the expenditure of the financial year 2021-22 [(i.e) July, 2021 to March, 2022] for smooth running of the Protocol Department.

2. In the reference 4th read above, the Finance Department issued Budget Release Order for an amount of Rs.3,65,80,000/- (Rupees Three crores sixty five lakh and eighty thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2021-22, to clear the pending bills and to meet the further expenditure on the hiring of vehicles in respect of Protocol Department.

3. Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.3,65,80,000/- (Rupees Three crores sixty five lakh and eighty thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders to clear the pending bills and to meet the further expenditure on the hiring of vehicles in respect of Protocol Department.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account, "2070-00-115-00-04-130-134".

5. The Director, Department of Protocol, Vijayawada shall take further necessary action in the matter.

6. This order issues with the concurrence of Finance Department vide their U.O.No.FIN01-FMU0MISC/236/2021-FMU-GAD-1, Dated 23.12.2021, Computer No.1440851.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU,
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)(FAC).

To

The Director, Dept. of Protocol, Block.II, SGH,
Near PWD Grounds, Vijayawada.

Copy to

The Accountant General, A.P, Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam.
The Director of Treasuries, Ibrahimpatnam.
The Finance (FMU.GAD.I) Dept.
SF/SC.

//Forwarded :: By Order//


SECTION OFFICER

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1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
 2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
 3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
 4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
 5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021
 6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021
 7 . E-File Computer No: 1433861 , General Administration Secretariat , 29-11-2021

ORDER:-

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs. 3,65,80,000/- (Rupees Three crore sixty five lakh eighty thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 to clear the pending bills and to meet the further expenditure on the Hiring Vehicles of Protocol Department.

(Rs.in Lakhs)									
S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2070001150004130134	V	400.00	365.80	0.00	765.80	400.00	365.80	0.00
		Total	400.00	365.80	0.00	765.80	400.00	365.80	0.00

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat
 The Protocol Directorate., A.P
 The Director of Treasuries & Accounts, Ibrahimpatnam
 The Director Works and Accounts, Ibrahimpatnam
 The Pay & Accounts Officer, Ibrahimpatnam
 The Accountant General, Vijayawada
 The CEO, APCFSS, Ibrahimpatnam
 The Finance (BG.I) Department

//FORWARDED BY ORDER//

SECTION OFFICER.